

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

25K-20/31/17-18

No. **First & Final Bill**

(For Other Works)

Date: **11/05/2017**

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. **90** Dated **31-5-17**

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. **31-5-17** Head of Account: **P1771**

Work Code: 009-17-000032

Est.Cost: **25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC drain with Covering Slab at 1st Main of Anjaneyaswamy Layout in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri. Gopi Reddy, Contractor, # 03, 1st Cross, 1st Main, Ramachandrappa Layout, Arabic College Post, Erannapalya, Bangalore - 560 045.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/20(24407)/WO/233/2016-17**

Date: **16.03.2017**

Certified that the measurements were taken by me on **18/4/17** and recorded of Pages **195564 to 195571** of measurement Book No. **1956** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **18/4/17** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount **20,93,175 - 00**

adjusted towards cash advance recovery of

ST - 20932 - 00

- b. Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

VAT - 83727 - 00

Cess - 20932 - 00

CBF - 2093 - 00

LR - 23025 - 00

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Adj - 150709 - 00

Cheque - 19,42,466 - 00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor **Gopi Reddy**

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

2093175-00

(For use in the Office)

ಮಾನ್ಯತೆ ಪಡೆದ: ಇದಕ್ಕೆ ರೂ **150,709-00**

ಮಾನ್ಯತೆ ಪಡೆದ: ಇದಕ್ಕೆ ರೂ **1942,466-**

Rs. Nineteen lakhs forty two thousand four hundred sixty six only

Executive Engineer

19/06

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation , including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills , including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500 etc complete as per specifications and directions of engineer in charge of the work	Tonne
9	Providing precast slab of 250 mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge-Data rate	Sqm
10	Providing precast slab of 100 mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge-Data rate	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zadhav
AE 18/4/17

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	310.20	175.00	54285.00	310.20	54285.00	
-	-	50.28 96.51	5000.00	251400- 482550.00	50.28 96.51	251400- 482550.00	
-	-	14.04	5000.00	70200.00	14.04	70200.00	
-	-	11.70	100.00	1170.00	11.70	1170.00	
-	-	7.54	5000.00	37700.00	7.54	37700.00	
-	-	97.65	6000.00	585900.00	97.65	585900.00	
-	-	744.00	295.00	219480.00	744.00	219480.00	
-	-	5.86	58000.00	339880.00	5.86	339880.00	
-	-	23.40	4900.00	114660.00	23.40	114660.00	
-	-	279.00	1500.00	418500.00	279.00	418500.00	
				2324325.00		2324325.00	

Ri: 20.93,175-4 Ri: 20.93,175-4

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 0